



# TURN & BURN TRANSPORT, INC.

P.O. Box 370255  
Key Largo, FL 33037

1051803 KB

Drying Bed #1

Ph: (305) 218-2044 / Fax: (786) 353-2715

CUSTOMER'S ORDER NO. Greg PHONE 295-3301 DATE 6/21/17

NAME KWRU

ADDRESS 6630 Frand ST  
Stock Island

SOLD BY Hand  CASH  CHARGE  C.O.D.  ON ACCT.  MDSE. RETD  PAID OUT

QTY.	DESCRIPTION	PRICE	AMOUNT
5	loads DOT Certified Sand Code FO1	1,100 <sup>00</sup>	\$5,500 <sup>00</sup>
	material & hauling		
	3 loads - 6/20/17		
	tt#s 202, 2022, 200		
	2 loads - 6/21/17		
	tt#s 202, 2022		
		TAX	included
RECEIVED BY		TOTAL	\$5,500 <sup>00</sup>

3333

THANK YOU



Vulcan Construction Materials, LLC

Shipping Location:

WITHERSPOON  
7425 W State Rd 78  
FDOT NO 05-505  
MOORE HAVEN, FL 33471  
863-675-5866

<b>Danger</b>			
Read important health information on reverse.			
<b>Peligro</b>			
Léase la información importante para la salud en el reverso.			
RECEIVED BY:		CUSTOMER/CONSIGNEE:	
DRIVER 3			
DATE:	TIME:	PLANT:	TICKET NO:
6/21/2017	4:23AM	5660-132 WITHERSPOON	61285573
Emmanual Dixon			

**LIMITED WARRANTY AND WARRANTY DISCLAIMER:** Seller warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Seller's specification for said material or the specifications set forth in Seller's quotation. **SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE.** In addition, except to the extent otherwise set forth in the specification described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as used by customer, **SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATION, OR FOR ANY DEFECTS IN THE MATERIALS SOLD HEREUNDER.**

ALL SALES AND DELIVERS MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS.  
AS EVIDENCED BY SIGNATURE, OR DEPARTURE FROM SELLER'S FACILITY, CARRIER ACKNOWLEDGES THAT CARRIER IS SOLELY RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLE'S TARE WEIGHT, AXLE WEIGHTS AND GROSS WEIGHT. CARRIER SHALL BE RESPONSIBLE FOR NOTIFYING SELLER WHEN ANY TRUCK OR TRAILER HAS BEEN OVERLOADED SO AS TO RENDER IT OUT OF COMPLIANCE WITH ANY APPLICABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARRIER SHALL INDEMNIFY SELLER FOR ANY LOSS CAUSED BY OVERLOADING.

<b>TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE.</b>			
CUSTOMER:	42606	CK# 3362	GOVT CONTRACT:
CASH SALE		CUSTOMER PURCHASE ORDER:	
ORDER:	Cash Sale Witherspoon Taxable		PICKED UP
	39870 Cash Sale Witherspoon Taxable		
DESTINATION:	Cash Sale Witherspoon Taxable		ZONE/MILES
CASHSALEW	Cash Sale Witherspoon Taxable		
PRODUCT:	31162 DOT CONCRETE SAND, CERT. FOR FDOT CODE F01		
COMMENTS:	1		
TRUCK:	BT202	TURN AND BURN TR	CARRIER S999
LICENSE:	TRIA X DUMP	TRAILER ID NO	CUSTOMER PICK UP
FREIGHT TYPE:	J	AXLES 0	TRAILER ID NO
TARE DATE:	06/20/2017	TARE EXPIRE:	07/20/2017
GROSS LBS	TARE LBS	NET LBS	TONS
69,980	26,880	43,100	21.55
GROSS KG	TARE KG	NET KG	TONS TODAY
31,742	12,193	19,550	21.55
			LOADS TODAY
			1
			GROSS LEGAL WT
			70,000
			NET MG
			19.55
			MG TODAY
			19.55
			IN PLANT
			12:00 am
			OUT OF PLANT
			4:23AM
<b>THIS SECTION FOR CASH SALES ONLY</b>			
CASH SALE PER TON	MATERIAL	HAUL	
	15.50	0.00	
TOTAL	MATERIAL	HAUL	TAX
	334.03	0.00	23.38
			OTHER CHARGES
			0.00
			<b>COD TOTAL</b>
			<b>357.41</b>
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD
			JOB TIME
			DELAY TIME

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries. \* Predetermine

Copy\_1



Shipping Location: **WITHERSPOON**  
**7425 W State Rd 78**  
**FDOT NO 05-505**  
**MOORE HAVEN, FL 33471**  
**863-675-5866**

Vulcan Construction Materials, LLC

<b>Danger</b>			
Read important health information on reverse.			
<b>Peligro</b>			
Léase la información importante para la salud en el reverso.			
RECEIVED BY: <b>DRIVER</b>		CUSTOMER/CONSIGNEE:	
DATE: 6/21/2017	TIME: 4:26AM	PLANT: 5660-132 WITHERSPOON	TICKET NO: <b>61285575</b>
Emmanual Dixon			

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TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE		CUSTOMER PURCHASE ORDER:		GOVT CONTRACT:	
CUSTOMER: 42806 CK# 3362					
CASH SALE					
ORDER: Cash Sale Witherspoon Taxable 39870 Cash Sale Witherspoon Taxable				PICKED UP	
DESTINATION: Cash Sale Witherspoon Taxable CASHSALEW Cash Sale Witherspoon Taxable				ZONE/MILES	
PRODUCT: 31162 DOT CONCRETE SAND, CERT. FOR FDOT CODE F01					
COMMENTS: 1					
TRUCK: BT2622 TURN AND BURN		CARRIER: S999		CUSTOMER PICK UP	
LICENSE: TRIAX DUMP		TRAILER ID NO:		TRAILER ID NO:	
FREIGHT TYPE: J AXLES: 0		TARE DATE: 06/20/2017		TARE EXPIRE: 07/20/2017	
GROSS LBS: 1	TARE LBS: 0	NET LBS:	TONS:	TONS TODAY:	LOADS TODAY:
69,980	23,880	46,100	23.05	44.60	2
GROSS KG:	TARE KG:	NET KG:	NET MG:	MG TODAY:	IN PLANT:
31,742	10,832	20,911	20.91	40.46	12:00 am
THIS SECTION FOR CASH SALES ONLY					
CASH SALE PER TON:	MATERIAL: 15.50	HAUL: 0.00	TAX: 25.01	OTHER CHARGES: 0.00	COD TOTAL: 382.29
TOTAL:	357.28	0.00			
FREIGHT TIME REPORT:	ARRIVE JOB:	START UNLOAD:	FINISH UNLOAD:	JOB TIME:	DELAY TIME:

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries. \* Predetermined

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Vulcan Construction Materials, LLC

Shipping Location:

WITHERSPOON  
7425 W State Rd 78  
FDOT NO 05-505  
MOORE HAVEN, FL 33471  
863-675-5866

<b>Danger</b>			
Read important health information on reverse.			
<b>Peligro</b>			
Léase la información importante para la salud en el reverso.			
RECEIVED BY:		CUSTOMER/CONSIGNEE:	
DRIVER 3			
DATE:	TIME:	PLANT:	TICKET NO.:
6/20/2017	5:02AM	5660-132 WITHERSPOON	61285413
Emmanuel Dixon			

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<b>TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE.</b>			
CUSTOMER: 42606	CK# 3362	CUSTOMER PURCHASE ORDER:	GOVT CONTRACT:
CASH SALE			
ORDER: Cash Sale Witherspoon Taxable	39870	Cash Sale Witherspoon Taxable	PICKED UP
DESTINATION: Cash Sale Witherspoon Taxable	CASHSALEW Cash Sale Witherspoon Taxable		ZONE/MILES
PRODUCT: 31162	DOT CONCRETE SAND, CERT. FOR FDOT CODE F01		
COMMENTS:	1		
TRUCK: BT202	TURN AND BURN TR	CARRIER: S999	CUSTOMER PICK UP
LICENSE: TRIAX DUMP	TRAILER ID NO	TRAILER ID NO	
FREIGHT TYPE: J	AXLES: 0	TARE DATE: 06/20/2017	TARE EXPIRE: 07/20/2017
GROSS LBS: 70,000	TARE LBS: 26,880	NET LBS: 43,120	TONS: 21.56
			TONS TODAY: 21.56
			LOADS TODAY: 1
			GROSS LEGAL WT: 70,000
GROSS KG: 31,751	TARE KG: 12,193	NET KG: 19,559	NET MG: 19.56
			MG TODAY: 19.56
			IN PLANT: 4:23 am
			OUT OF PLANT: 5:02AM
<b>THIS SECTION FOR CASH SALES ONLY</b>			
CASH SALE PER TON	MATERIAL: 15.50	HAUL: 0.00	
TOTAL	MATERIAL: 334.18	HAUL: 0.00	TAX: 23.40
			OTHER CHARGES: 0.00
			<b>COD TOTAL: 357.58</b>
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD
			JOB TIME
			DELAY TIME

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

Copy\_1



Shipping Location: **WITHERSPOON**  
**7425 W State Rd 78**  
**FDOT NO 05-505**  
**MOORE HAVEN, FL 33471**  
**863-675-5866**

Vulcan Construction Materials, LLC

<b>Danger</b>			
Read important health information on reverse.			
<b>Peligro</b>			
Léase la información importante para la salud en el reverso.			
RECEIVED BY:		CUSTOMER/CONSIGNEE:	
DRIVER			
DATE: 6/20/2017	TIME: 5:03AM	PLANT: 5660-132 WITHERSPOON	TICKET NO: <b>61285414</b>
Emmanual Dixon			

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<b>TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE</b>							
CUSTOMER: 42606		CK# 3362		CUSTOMER PURCHASE ORDER:		GOVT CONTRACT:	
CASH SALE							
ORDER: Cash Sale Witherspoon Taxable 39870 Cash Sale Witherspoon Taxable				PICKED UP			
DESTINATION: Cash Sale Witherspoon Taxable CASHSALEW Cash Sale Witherspoon Taxable				ZONE/MILES			
PRODUCT: 31182 DOT CONCRETE SAND, CERT. FOR FDOT CODE F01							
COMMENTS: 1							
TRUCK: BT2622		TURN AND BURN		CARRIER: S999		CUSTOMER PICK UP	
LICENSE: TRIAX DUMP		TRAILER ID NO		TRAILER ID NO			
FREIGHT TYPE: J		AXLES: 0		TARE DATE: 06/20/2017		TARE EXPIRE: 07/20/2017	
GROSS LBS	TARE LBS	NET LBS	TONS	TONS TODAY	LOADS TODAY	GROSS LEGAL W/	
70,000	23,880	46,120	23.06	44.62	2	70,000	
GROSS KG	TARE KG	NET KG	NET MG	MG TODAY	IN PLANT	OUT OF PLANT	
31,751	10,832	20,920	20.92	40.48	4:26 am	5:03AM	
<b>THIS SECTION FOR CASH SALES ONLY</b>							
CASH SALE PER TON	MATERIAL: 15.50	HAUL: 0.00	TAX: 25.03		OTHER CHARGES: 0.00	GOD TOTAL: 382.46	
TOTAL	MATERIAL: 357.43	HAUL: 0.00	TAX: 25.03		OTHER CHARGES: 0.00	GOD TOTAL: 382.46	
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME	DELAY TIME		

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Vulcan Construction Materials, LLC

Shipping Location: **WITHERSPOON**  
**7425 W State Rd 78**  
**FDOT NO 05-505**  
**MOORE HAVEN, FL 33471**  
**863-675-5866**

<b>Danger</b>			
Read important health information on reverse.			
<b>Peligro</b>			
Léase la información importante para la salud en el reverso.			
RECEIVED BY:		CUSTOMER/CONSIGNEE:	
DRIVER			
DATE:	TIME:	PLANT:	TICKET NO:
6/20/2017	5:04AM	5660-132 WITHERSPOON	<b>61285415</b>
Emmanuel Dixon			

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**TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE.**

CUSTOMER: 42606	CK# 3362	CUSTOMER PURCHASE ORDER:	GOVT CONTRACT:
CASH SALE			
ORDER: 39870	Cash Sale Witherspoon Taxable	PICKED UP	
DESTINATION: TURN&BURN	Cash Sale Witherspoon Taxable	ZONE/MILES	
PRODUCT: 31162	DOT CONCRETE SAND, CERT. FOR FDOT CODE F01		
COMMENTS: 1			
TRUCK: BT820	TURN&BURN	CARRIER: S999	CUSTOMER PICK UP
LICENSE:	TRIAUX DUMP	TRAILER ID NO:	TRAILER ID NO:
FREIGHT TYPE: J	AXLES: 0	TARE DATE: 06/20/2017	TARE EXPIRE: 07/20/2017
GROSS LBS: 70,000	TARE LBS: 28,320	NET LBS: 41,680	TONS: 20.84
GROSS KG: 31,751	TARE KG: 12,846	NET KG: 18,906	NET MG: 18.91
<b>THIS SECTION FOR CASH SALES ONLY</b>			
CASH SALE PER TON: 15.50	MATERIAL: 323.02	HAUL: 0.00	TAX: 22.61
TOTAL			OTHER CHARGES: 0.00
			<b>GOD TOTAL: 345.63</b>
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD
			JOB TIME
			DELAY TIME

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Copy\_2

**KW RESORTS UTILITIES CORP**  
**CAPITAL ACCOUNT**  
 PO BOX 2125  
 KEY WEST, FL 33045  
 PH. 305-295-3301

**BB&T**  
 BRANCH BANKING AND TRUST COMPANY  
 1-800-BANK BBT BBT.com  
 63-9138/2631

0376

PAY TO THE  
 ORDER OF

Turn & Burn Transport, Inc.

06/26/2017

\$

\*\*5,500.00

DOLLARS

Five thousand five hundred and 00/100\*\*\*\*\*

Turn & Burn Transport, Inc.  
 PO Box 370255  
 Key Largo, FL 33037

*[Handwritten Signature]*  
 \_\_\_\_\_  
 AUTHORIZED SIGNATURE

MEMO

⑈000376⑈ ⑆263191387⑆

Security Features Included. Details on Back.

KW RESORTS UTILITIES CORP

0376

06/26/2017

Turn & Burn Transport, Inc.

Date	Type	Reference	Original Amount	Balance Due	Payment
06/21/2017	Bill	3333	5,500.00	5,500.00	5,500.00
			Check Amount		5,500.00

1323000 BB&T Capit:

5,500.00

KW RESORTS UTILITIES CORP

0376

06/26/2017

Turn & Burn Transport, Inc.

Date	Type	Reference	Original Amount	Balance Due	Payment
06/21/2017	Bill	3333	5,500.00	5,500.00	5,500.00
			Check Amount		5,500.00

1323000 BB&T Capit:

5,500.00